



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **91729**

Invoice Date : 08/07/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : Yoliswa	
Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Vincent - 46039 Cnr Bell & Western Avenue Vincent East London Eastern Cape 5217 VAT:4120238219

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 91729</u>	Sub Total (excl) 650.10 VAT (15%) 97.52 Total R747.62 Balance Due R747.62
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Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store.

VINCENT GOODS RECEIVED		
BY: <u>Jchr</u>	NAME SIGN	
GRV NO: <u>63395</u>		
DATE: <u>10/07/24</u>	TIME: <u>11:52</u>	

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.